

GOVERNMENT OF TELANGANA
ABSTRACT

Irrigation & CAD Department –Procurement of the cost of Stationery items for the use in the department - Expenditure an amount of Rs. 7,198/- (Rupees Seven Thousand One Hundred and Ninety Eight only) - Sanctioned –Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.Rt.No.840

Dated:02-12-2015.

Read the following:-

- 1) G.O.Ms.No. 148, Fin & Plg (FW:ADMN TFR) Dept., dt. 21.10.2000.
- 2) Note received from P.A. to Principal Secretary to Government, I& CAD Department, dated 04.11.2015
- 3) From M/s Sri Sai Stationary & General, Hyderabad, bill No. 066, dated Nil
- 4) From M/s Sri Sai Stationary & General, Hyderabad, bill No. 067, dated 16-11-2015.

ORDER:

Sanction is hereby accorded for an amount of Rs. 7,198/- (Rupees seven Thousand One Hundred and Ninety Eight Only) towards payment of the cost of Stationary items for the use in the Department from "M/s Sri Sai Stationary & General, Hyderabad.

2. The amount sanctioned in para-(1) above, shall be debited to "3451 Secretariat Economic Services, 090 – Secretariat, 09 - Irrigation & CAD Department, 130- Office Expenses, 132 - Other office expenses.
3. Certified that the amount has not been drawn previously.
4. The Irrigation & CAD (OP: Claims) Department shall draw and credit the above sanctioned amount through ECS to M/s Sri Sai Stationary & General, Hyderabad.
5. This order does not require the concurrence of Finance Department as per the rules / orders inforce on the subject matters.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. VEERABHADRA RAO
JOINT SECRETARY TO GOVERNMENT

To
M/s Sri Sai Stationary & General, Hyderabad.
The Irrigation & CAD(OP: Claims) Department.
The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER